

**LaTonsha "LT" Pridgen for Coles  
Supervisor (CC-18-00341)**

Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Atkins, Corey 390 E Oakenwald St Apt 676 Dallas, TX 75203-0922	1.Grand Prairie ISD 2.Educator 3.Grand Prairie TX	08/28/2018	\$92.32	\$92.32
Atkins, Corey 390 E Oakenwald St Apt 676 Dallas, TX 75203-0922	1.Grand Prairie ISD 2.Educator 3.Grand Prairie TX	12/31/2018	\$10.00	\$102.32
Braa Ovaries PAC 1314 Bayliss Dr Alexandria, VA 22302-3510	1. 2. 3.Alexandria VA	10/01/2018	\$650.00	\$650.00
Bryant, Sherrie M 11608 Gunpowder Dr Fort Washington, MD 20744-4277	1.Army 2.Army Officer 3.Fort Washington MD	10/01/2018	\$100.00	\$100.00
Bryant, Sherrie M 11608 Gunpowder Dr Fort Washington, MD 20744-4277	1.Army 2.Army Officer 3.Fort Washington MD	12/31/2018	\$25.00	\$125.00
Carraway, Joann 60221 PINELAND 12-1210 Dallas, TX 75231	1.Retired 2.Retired 3.Dallas TX	12/20/2018	\$440.00	\$440.00
Feinberg, Michael 14012 Flagtree Pl Manassas, VA 20112-3884	1.Housing Assistance Council 2.Research Specialist 3.Washington DC	12/11/2018	\$75.00	\$75.00
Feinberg, Michael 14012 Flagtree Pl Manassas, VA 20112-3884	1.Housing Assistance Council 2.Research Specialist 3.Washington DC	12/31/2018	\$75.00	\$150.00
Franklin, Margaret Angela PO Box 489 Woodbridge, VA 22194-0489	1.United States Congress 2.Legislative Director 3.Woodbridge VA	12/08/2018	\$200.00	\$200.00
Jabs, Ginger 8109 Counselor Rd Manassas, VA 20112-4749	1.Jabs Reporting 2.Court Reporter 3.Manassas VA	12/31/2018	\$100.00	\$200.00
Jabs, Ginger 8109 Counselor Rd Manassas, VA 20112-4749	1.Jabs Reporting 2.Court Reporter 3.Manassas VA	12/31/2018	\$100.00	\$200.00
Jefferson, Deshundra 15475 Cliffview Dr Dumfries, VA 22025-1127	1.Office of Congresswoman Terri Sewell 2.Communications Director 3.Washington DC	12/08/2018	\$150.00	\$150.00

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Jefferson, Deshundra 15475 Cliffview Dr Dumfries, VA 22025-1127	1.Office of Congresswoman Terri Sewell 2.Communications Director 3.Washington DC	12/11/2018	\$100.00	\$250.00
Lateef, Babur 13001 Chaddsford Ter Manassas, VA 20112-5573	1.Advanced Ophthalmology 2.Physician 3.Woodbridge VA	12/31/2018	\$200.00	\$200.00
Nguyen, Tram 4612 Cutshaw Ave Richmond, VA 23230-3716	1.New Virginia Majority 2.Co-Executive Director 3.Richmond VA	09/11/2018	\$150.00	\$150.00
Nikituk, Tara 8970 Junco Ct Gainesville, VA 20155-5866	1.self 2.Consultant 3.Gainesville VA	12/11/2018	\$175.00	\$175.00
Pridgen, Gwin 8857 Milton Mill Way Manassas, VA 20112-5892	1.Retired 2.Retired 3.Manassas VA	09/16/2018	\$225.00	\$225.00
Pridgen, Latonsha 8857 Milton Mill Way Manassas, VA 20112-5892	1.Carfax 2.Project Manager 3.Centreville VA	08/23/2018	\$100.00	\$100.00
Pridgen, Latonsha 8857 Milton Mill Way Manassas, VA 20112-5892	1.Carfax 2.Project Manager 3.Centreville VA	08/28/2018	\$92.32	\$192.32
Pridgen, Latonsha 8857 Milton Mill Way Manassas, VA 20112-5892	1.Carfax 2.Project Manager 3.Centreville VA	10/01/2018	\$25.00	\$217.32
Pridgen, Latonsha 8857 Milton Mill Way Manassas, VA 20112-5892	1.Carfax 2.Project Manager 3.Centreville VA	10/27/2018	\$50.00	\$267.32
Pridgen, Latonsha 8857 Milton Mill Way Manassas, VA 20112-5892	1.Carfax 2.Project Manager 3.Centreville VA	11/18/2018	\$36.00	\$303.32
Pridgen, Latonsha 8857 Milton Mill Way Manassas, VA 20112-5892	1.Carfax 2.Project Manager 3.Centreville VA	12/11/2018	\$20.23	\$348.55
Pridgen, Latonsha 8857 Milton Mill Way Manassas, VA 20112-5892	1.Carfax 2.Project Manager 3.Centreville VA	12/11/2018	\$25.00	\$348.55

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Pridgen, Latonsha 8857 Milton Mill Way Manassas, VA 20112-5892	1.Carfax 2.Project Manager 3.Centreville VA	12/31/2018	\$250.00	\$1,929.55
Pridgen, Latonsha 8857 Milton Mill Way Manassas, VA 20112-5892	1.Carfax 2.Project Manager 3.Centreville VA	12/31/2018	\$50.00	\$1,929.55
Pridgen, Latonsha 8857 Milton Mill Way Manassas, VA 20112-5892	1.Carfax 2.Project Manager 3.Centreville VA	12/31/2018	\$1,281.00	\$1,929.55
Rankin, Ebony 13821 Cornwall Station Ct Gainesville, VA 20155-3650	1. Department of Housing and Urban Development 2.Senior Policy Specialist 3.Gainesville VA	10/14/2018	\$100.00	\$100.00
Rankin, Ebony 13821 Cornwall Station Ct Gainesville, VA 20155-3650	1.Department of Housing and Urban Development 2.Senior Policy Specialist 3.Gainesville VA	11/14/2018	\$100.00	\$200.00
Rankin, Ebony 13821 Cornwall Station Ct Gainesville, VA 20155-3650	1.Department of Housing and Urban Development 2.Senior Policy Specialist 3.Gainesville VA	12/20/2018	\$100.00	\$300.00
Walls, Dee 12622 Bridoon Ln Reston, VA 20191-5827	1.Carfax 2.Project Manager 3.Reston VA	10/23/2018	\$200.00	\$200.00
White, Stephanie 13809 Miken Ct Manassas, VA 20112-3743	1.GDIT 2.Senior PM/Consultant 3.Fairfax VA	08/28/2018	\$46.02	\$46.02
White, Stephanie 13809 Miken Ct Manassas, VA 20112-3743	1.GDIT 2.Senior PM/Consultant 3.Fairfax VA	12/08/2018	\$500.00	\$546.02
White, Stephanie 13809 Miken Ct Manassas, VA 20112-3743	1.GDIT 2.Senior PM/Consultant 3.Fairfax VA	12/11/2018	\$250.00	\$796.02
White, Stephanie 13809 Miken Ct Manassas, VA 20112-3743	1.GDIT 2.Senior PM/Consultant 3.Fairfax VA	12/31/2018	\$19.73	\$815.75
Total This Period			\$6,112.62	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Nationbuilder 520 S Grand Ave Fl 2 Los Angeles, CA 90071-2600	Database Management	LT Prdigen	08/30/2018	\$29.00
Vista Print 95 Hayden Ave Lexington, MA 02421-7942	Office Supplies	LT Pridgen	08/30/2018	\$16.98
Alexa, Athena 103 Sunrise Cv Apt F Hampton, VA 23666-1349	Data Management	LT Pridgen	09/04/2018	\$30.00
Alexa, Athena 103 Sunrise Cv Apt F Hampton, VA 23666-1349	Data Management	LT Pridgen	09/04/2018	\$30.00
Wendys 1 Dave Thomas Blvd Dublin, OH 43017-5452	Lunch Meeting	LT Pridgen	09/04/2018	\$8.34
Mickey's Trophy & Sign Shop 444 Front St Laurel, MS 39440-3902	Office Supply	LT Pridgen	09/14/2018	\$12.28
Alexa, Athena 103 Sunrise Cv Apt F Hampton, VA 23666-1349	Data Management	LT Pridgen	09/17/2018	\$30.00
Alexa, Athena 103 Sunrise Cv Apt F Hampton, VA 23666-1349	Data Management	LT Pridgen	09/24/2018	\$30.00
Facebook 1 Hacker Way Menlo Park, CA 94025-1456	Advertisement	LT Pridgen	09/24/2018	\$25.00
Upwork 441 Logue Ave Mountain View, CA 94043-4018	Website Design	LT Pridgen	09/24/2018	\$358.67
Prince William County NAACP PO Box Manassas, VA 20108	Advertisement	LT Pridgen	09/25/2018	\$522.50
Upwork 441 Logue Ave Mountain View, CA 94043-4018	Website Design	LT Pridgen	09/27/2018	\$42.00
Actblue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fee	LT Pridgen	10/01/2018	\$0.99

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Alexa, Athena 103 Sunrise Cv Apt F Hampton, VA 23666-1349	Database management	LT Pridgen	10/01/2018	\$30.00
Nationbuilder 520 S Grand Ave Fl 2 Los Angeles, CA 90071-2600	Database	LT Pridgen	10/01/2018	\$29.00
Actblue PO Box 441146 West Somerville, MA 02144-0031	Processing Fee	LT Pridgen	10/05/2018	\$100.00
Alexa, Athena 103 Sunrise Cv Apt F Hampton, VA 23666-1349	Database Management	LT Pridgen	10/09/2018	\$30.00
Vista Print 95 Hayden Ave Lexington, MA 02421-7942	Office Supplies	LT Pridgen	10/09/2018	\$87.99
Facebook 1 Hacker Way Menlo Park, CA 94025-1456	Advertisement	LT Pridgen	10/11/2018	\$9.99
Alexa, Athena 103 Sunrise Cv Apt F Hampton, VA 23666-1349	Database Management	LT Pridgen	10/15/2018	\$30.00
Panera Brea 6710 Clayton Rd Richmond Heights, MO 63117-1604	Catering	LT Pridgen	10/15/2018	\$7.85
Alexa, Athena 103 Sunrise Cv Apt F Hampton, VA 23666-1349	Database Management	LT Pridgen	10/22/2018	\$30.00
Krispy Kreme 370 Knollwood St Ste 500 Winston Salem, NC 27103-1865	Catering	LT Pridgen	10/25/2018	\$8.38
Panera Brea 6710 Clayton Rd Richmond Heights, MO 63117-1604	Meeting Meal	LT Pridgen	10/25/2018	\$7.35
Alexa, Athena 103 Sunrise Cv Apt F Hampton, VA 23666-1349	Database Management	LT Pridgen	10/29/2018	\$30.00
United States Post Office 3360 Post Office Rd Woodbridge, VA 22195-8005	Postage	LT Pridgen	10/29/2018	\$37.50

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Vangie Williams for Congress PO Box 7572 Fredericksburg, VA 22404-7572	Campaign Contribution	LT Pridgen	10/29/2018	\$25.00
Nationbuilder 520 S Grand Ave Fl 2 Los Angeles, CA 90071-2600	Database	LT Pridgen	10/30/2018	\$29.00
Vista Print 95 Hayden Ave Lexington, MA 02421-7942	Office Supplies	LT Pridgen	10/30/2018	\$97.98
Alexa, Athena 103 Sunrise Cv Apt F Hampton, VA 23666-1349	Database Management	LT Pridgen	11/05/2018	\$30.00
Alexa, Athena 103 Sunrise Cv Apt F Hampton, VA 23666-1349	Database Management	LT Pridgen	11/13/2018	\$30.00
Democratic Gain PO Box 15381 Washington, DC 20003-0381	Membership Fee	LT Pridgen	11/13/2018	\$100.00
Facebook 1 Hacker Way Menlo Park, CA 94025-1456	Advertisement	LT Pridgen	11/13/2018	\$49.79
McConnell, Charlotte 103 Caragana Ct Sterling, VA 20164-2831	Contribution Refund	LT Pridgen	11/13/2018	\$104.05
Prince William County 5 County Complex Ct Ste 140 Prince William, VA 22192-9200	Advertisement	LT Pridgen	11/13/2018	\$100.00
Wellington Station 10024 Dumfries Rd Manassas, VA 20110	Parking	LT Pridgen	11/13/2018	\$100.00
Roseboro Holdings 1200 G St NW Ste 800 Washington, DC 20005-6705	Consulting Fee	LT Pridgen	11/14/2018	\$300.00
Facebook 1 Hacker Way Menlo Park, CA 94025-1456	Advertisement	LT Pridgen	11/23/2018	\$25.00
Nationbuilder 520 S Grand Ave Fl 2 Los Angeles, CA 90071-2600	Database	LT Pridgen	11/30/2018	\$29.00



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Fedex Office 7900 Legacy Dr Plano, TX 75024-4089	Printing	LT Pridgen	12/03/2018	\$45.64
First Mount Zion Baptist Church 16622 Dumfries Rd Dumfries, VA 22025-1920	Donation	LT Pridgen	12/03/2018	\$20.00
Noodles & Co 520 Zang St Broomfield, CO 80021-8223	Catering	LT Pridgen	12/03/2018	\$50.05
Noodles & Co 520 Zang St Broomfield, CO 80021-8223	Catering	LT Pridgen	12/03/2018	\$19.53
Grub Hub 111 W Washington St Chicago, IL 60602-2703	Catering	LT Pridgen	12/04/2018	\$46.98
Fedex Office 7900 Legacy Dr Plano, TX 75024-4089	Printing	LT Pridgen	12/10/2018	\$38.90
Actblue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing	LT Pridgen	12/11/2018	\$0.99
Actblue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fee	LT Pridgen	12/11/2018	\$0.99
Actblue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fee	LT Pridgen	12/11/2018	\$9.89
Actblue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fee	LT Pridgen	12/11/2018	\$38.36
Facebook 1 Hacker Way Menlo Park, CA 94025-1456	Advertising	LT Pridgen	12/11/2018	\$19.90
Visual Voice Media 800 Spicewood Ct Irving, TX 75063-6848	Video Production	LT Pridgen	12/13/2018	\$550.00
Amazon 410 Terry Ave N Seattle, WA 98109-5210	Office Supplies	LT Pridgen	12/14/2018	\$150.38

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Roseboro Holdings 1200 G St NW Ste 800 Washington, DC 20005-6705	Consulting Services	LT Pridgen	12/18/2018	\$500.00
United States Post Office 3360 Post Office Rd Woodbridge, VA 22195-8005	Postage	LT Pridgen	12/18/2018	\$1.42
United States Post Office 3360 Post Office Rd Woodbridge, VA 22195-8005	Postage	LT Pridgen	12/18/2018	\$2.50
United States Post Office 3360 Post Office Rd Woodbridge, VA 22195-8005	Postage	LT Pridgen	12/18/2018	\$2.50
United States Post Office 3360 Post Office Rd Woodbridge, VA 22195-8005	Postage	LT Pridgen	12/18/2018	\$15.00
Democratic Party of Virginia 919 E Main St Ste 2050 Richmond, VA 23219-0025	VAN Fee	LT Pridgen	12/19/2018	\$162.13
Actblue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fee	LT Pridgen	12/31/2018	\$26.98
Actblue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fee	LT Pridgen	12/31/2018	\$20.75
Actblue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fee	LT Pridgen	12/31/2018	\$19.37
Actblue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fee	LT Pridgen	12/31/2018	\$9.88
Nationbuilder 520 S Grand Ave Fl 2 Los Angeles, CA 90071-2600	Database	LT Pridgen	12/31/2018	\$29.00
Total This Period				\$4,374.78

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	16	\$6,112.62	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	91	\$4,425.50	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>107</b>		<b>\$10,538.12</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,374.78	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$4,374.78</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$0.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$10,538.12		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$10,538.12	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$10,538.12</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,374.78		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a, 18b, and 18c]			\$4,374.78
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$6,163.34</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,538.12		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,538.12	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$10,538.12</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,374.78		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$4,374.78</b>
<b>29. Ending Balance</b>			<b>\$6,163.34</b>